

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
Office of Water Quality - Enforcement Branch
5301 Northshore Drive
North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
Facility: WALNUT RIDGE WW TREATMENT PLANT
Address: 1002 OAK STREET
City: WALNUT RIDGE State: AR Zip: 72476
Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/26/21	NH3 7 DAY AVERAGE		16.6	6.0
05/04/21	TRC INSTANTANEOUS MAXIMUM		0.04	0.011
05/05/21	TRC INSTANTANEOUS MAXIMUM		0.05	0.011
05/10/21	TRC INSTANTANEOUS MAXIMUM		0.05	0.011

We feel this problem was due to:

We feel this issue (TRC) is either instrument or operator error on part of our (contracted) lab

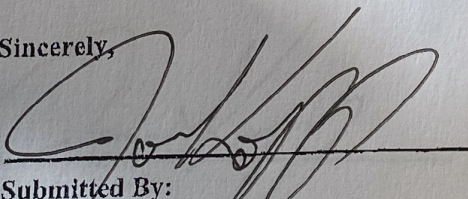
We plan on correcting the problem in this manner:

Investigate further as well as speak to Administrative personnel at The Lab

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

Date

7-8-21

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

MCR Form 2

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 Office of Water Quality – Enforcement Branch
 5301 Northshore Drive
 North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
 Facility: WALNUT RIDGE WW TREATMENT PLANT
 Address: 1002 OAK STREET
 City: WALNUT RIDGE State: AR Zip: 72476
 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/04/21	DO INSTANTANEOUS MINIMUM		4.8	5.0
05/04/21	TSS 7 DAY AVERAGE		26.0	22.5
05/18/21	TSS 7 DAY AVERAGE		25.0	22.5
MAY	NH3 MONTHLY AVERAGE	46.04		39.7

We feel this problem was due to:

low biomass and infiltration ...

We plan on correcting the problem in this manner:

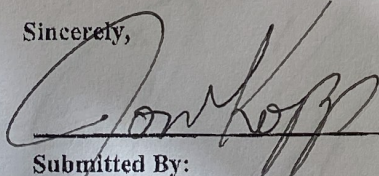
We have been feeding Dried Molasses, changing defusers, applying lots of O+M to the plant.

They are in the process of constructing a New Wastewater Treatment Plant.

Time estimated that it will take to correct problem:

as soon as possible

Sincerely,



7-8-21

Submitted By:

Date

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
Office of Water Quality - Enforcement Branch
5301 Northshore Drive
North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
Facility: WALNUT RIDGE WW TREATMENT PLANT
Address: 1002 OAK STREET
City: WALNUT RIDGE State: AR Zip: 72476
Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
MAY	NH3 MONTHLY AVERAGE		9.5	4.0
05/03/21	NH3 7 DAY AVERAGE		6.8	6.0
05/04/21	NH3 7 DAY AVERAGE		7.4	6.0
05/12/21	NH3 7 DAY AVERAGE		15.5	6.0

We feel this problem was due to:

low biomass

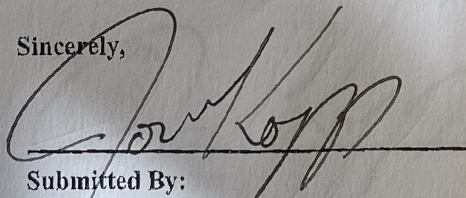
We plan on correcting the problem in this manner:

We have been spending a lot of time on O&M. Feeding dried Molasses to supplement. Construction of a new Wastewater Treatment Plant has already started

Time estimated that it will take to correct problem:

As soon as possible

Sincerely,



Submitted By:

7-8-21

Date

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

NetForm 2

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 Office of Water Quality – Enforcement Branch
 5301 Northshore Drive
 North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
 Facility: WALNUT RIDGE WW TREATMENT PLANT
 Address: 1002 OAK STREET
 City: WALNUT RIDGE State: AR Zip: 72476
 Contact: _____ Phone: _____

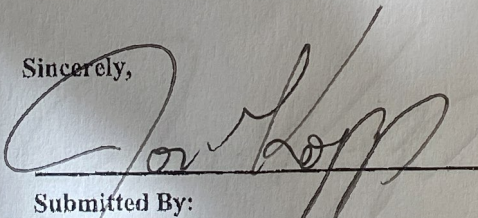
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/18/21	NH3 7 DAY AVERAGE		14.7	6.0
05/19/21	NH3 7 DAY AVERAGE		7.7	6.0
05/24/21	NH3 7 DAY AVERAGE		13.5	6.0
05/25/21	NH3 7 DAY AVERAGE		14.1	6.0

We feel this problem was due to: low biomass

We plan on correcting the problem in this manner:
Spending a lot of time on maintenance. Feeding dried molasses to increase biomass.
Construction of new Wastewater Plant is underway

Time estimated that it will take to correct problem:
As soon as possible

Sincerely,



7-8-21
 Date

Submitted By:

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

NetForm 2

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 Office of Water Quality – Enforcement Branch
 5301 Northshore Drive
 North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
 Facility: WALNUT RIDGE WW TREATMENT PLANT
 Address: 1002 OAK STREET
 City: WALNUT RIDGE State: AR Zip: 72476
 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
MAY	MERCURY MONTHLY AVERAGE		0.015	0.0134
MAY	FECAL 30 DAY GEO		1986	200.0
05/03/21	FECAL 7 DAY GEO		> 2000.0	400.0
05/04/21	FECAL 7 DAY GEO		> 2000.0	400.0

We feel this problem was due to:

low biomass

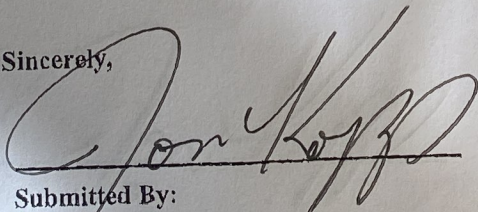
We plan on correcting the problem in this manner:

Spending a lot of time on maintenance. Feeding
dried molasses to increase biomass
Construction of new Wastewater Plant has begun

Time estimated that it will take to correct problem:

as soon as possible

Sincerely,


 Submitted By:

7-8-21
 Date

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

McForm 2

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 Office of Water Quality – Enforcement Branch
 5301 Northshore Drive
 North Little Rock, AR 72118

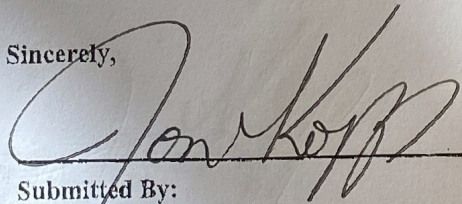
RE: Permit No: AR0046566 Discharge Number: 001-A
 Facility: WALNUT RIDGE WW TREATMENT PLANT
 Address: 1002 OAK STREET
 City: WALNUT RIDGE State: AR Zip: 72476
 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/05/21	FECAL 7 DAY GEO		2050.0	400.0
05/10/21	FECAL 7 DAY GEO		1625.0	400.0
05/11/21	FECAL 7 DAY GEO		430.0	400.0
05/12/21	FECAL 7 DAY GEO		1020.0	400.0

We feel this problem was due to: Low biomass

We plan on correcting the problem in this manner:
Spending a lot of time on maintenance. Feeding
dried Molasses to increase biomass
Construction of new Wastewater Treatment Plant has
begun.

Time estimated that it will take to correct problem:
As soon as possible

Sincerely,

 Submitted By: _____ Date: 7-8-21

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

perform 2

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 Office of Water Quality – Enforcement Branch
 5301 Northshore Drive
 North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
 Facility: WALNUT RIDGE WW TREATMENT PLANT
 Address: 1002 OAK STREET
 City: WALNUT RIDGE State: AR Zip: 72476
 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/17/21	FECAL 7 DAY GEO		> 2000.0	400.0
05/18/21	FECAL 7 DAY GEO		> 2000.0	400.0
05/19/21	FECAL 7 DAY GEO		3792.0	400.0
05/24/21	FECAL 7 DAY GEO		3800.0	400.0

We feel this problem was due to:

Low Biomass

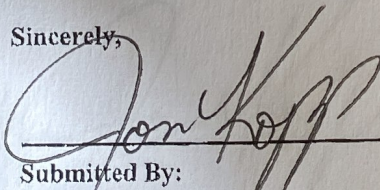
We plan on correcting the problem in this manner:

Spending a lot of time on maintenance. Feeding
dried Molasses to increase biomass.
Construction of New Wastewater Treatment Plant is
underway.

Time estimated that it will take to correct problem:

As soon as possible

Sincerely,


 Submitted By: _____

7-8-21
 Date: _____

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

AR Form 2

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
Office of Water Quality – Enforcement Branch
5301 Northshore Drive
North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
Facility: WALNUT RIDGE WW TREATMENT PLANT
Address: 1002 OAK STREET
City: WALNUT RIDGE State: AR Zip: 72476
Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/25/21	FECAL 7 DAY GEO		5900.0	400.0
05/26/21	FECAL 7 DAY GEO		1900.0	400.0
MAY	BOD MONTHLY AVERAGE		14.6	10.0
05/03/21	BOD 7 DAY AVERAGE		15.9	15.0

We feel this problem was due to:

Low biomass

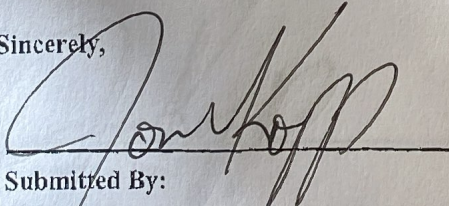
We plan on correcting the problem in this manner:

speeding time on Maintenance. Feeding dried Molasses to increase biomass. Construction of new Wastewater Treatment Plant is underway

Time estimated that it will take to correct problem:

As soon as possible

Sincerely,



Submitted By:

Date

7-8-21

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

NCR Form 2

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
Office of Water Quality – Enforcement Branch
5301 Northshore Drive
North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
Facility: WALNUT RIDGE WW TREATMENT PLANT
Address: 1002 OAK STREET
City: WALNUT RIDGE State: AR Zip: 72476
Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/04/21	BOD 7 DAY AVERAGE		16.5	15.0
05/17/21	BOD 7 DAY AVERAGE		24.6	15.0
05/18/21	BOD 7 DAY AVERAGE		22.7	15.0
05/19/21	BOD 7 DAY AVERAGE		30.0	15.0

We feel this problem was due to: Low biomass

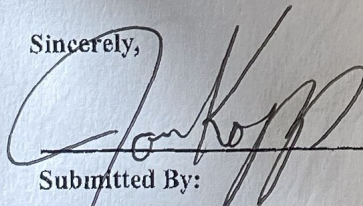
We plan on correcting the problem in this manner:

Spending time on plant maintenance. Feeding dried molasses to increase biomass. Construction of new Wastewater Treatment Plant has begun.

Time estimated that it will take to correct problem:

As soon as possible

Sincerely,


Submitted By: _____

7-8-21
Date

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

McKormack

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 Office of Water Quality – Enforcement Branch
 5301 Northshore Drive
 North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A

Facility: WALNUT RIDGE WW TREATMENT PLANT

Address: 1002 OAK STREET

City: WALNUT RIDGE State: AR Zip: 72476

Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/26/21	BOD 7 DAY AVERAGE		20.1	15.0

We feel this problem was due to: low biomass

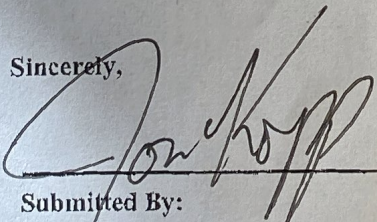
We plan on correcting the problem in this manner:

Spending lots of time on Plant maintenance. Feeding dried molasses to increase biomass. Construction of new wastewater Treatment Plant is underway

Time estimated that it will take to correct problem:

As soon as possible

Sincerely,



Submitted By: _____

7-8-21

Date

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

MCR Form 2

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 Office of Water Quality – Enforcement Branch
 5301 Northshore Drive
 North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A
 Facility: WALNUT RIDGE WW TREATMENT PLANT
 Address: 1002 OAK STREET
 City: WALNUT RIDGE State: AR Zip: 72476
 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
05/12/21	TRC INSTANTANEOUS MAXIMUM		0.04	0.011
05/17/21	TRC INSTANTANEOUS MAXIMUM		0.07	0.011
05/18/21	TRC INSTANTANEOUS MAXIMUM		0.05	0.011
05/19/21	TRC INSTANTANEOUS MAXIMUM		0.07	0.011

We feel this problem was due to:

Instrument or personnel issue with Contracted Lab.

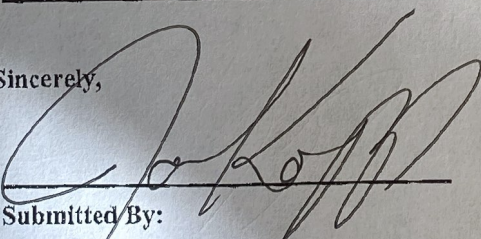
We plan on correcting the problem in this manner:

Investigate further into the issue as well as speak to Administration at the Lab.

Time estimated that it will take to correct problem:

ASAP

Sincerely,



7-8-21

Submitted By:

Date

Submitted electronically via NetDMR

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

NCR Form 2